

United States Bankruptcy Court  
District of Puerto Rico

IN RE:

Case No. **10-02002**

**RIVERA RIVERA, RUDY**

Chapter **13**

Debtor(s)

**CHAPTER 13 PAYMENT PLAN**

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee ☒ directly ☐ by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: **4/14/2010**

☐ AMENDED PLAN DATED: \_\_\_\_\_

☒ PRE ☐ POST-CONFIRMATION

Filed by: ☐ Debtor ☐ Trustee ☐ Other

**I. PAYMENT PLAN SCHEDULE**

\$ **500.00** x **12** = \$ **6,000.00**  
\$ **600.00** x **12** = \$ **7,200.00**  
\$ **700.00** x **36** = \$ **25,200.00**  
\$ \_\_\_\_\_ x \_\_\_\_\_ = \$ \_\_\_\_\_  
\$ \_\_\_\_\_ x \_\_\_\_\_ = \$ \_\_\_\_\_

TOTAL: \$ **38,400.00**

Additional Payments:

\$ \_\_\_\_\_ to be paid as a LUMP SUM  
within \_\_\_\_\_ with proceeds to come from:

☐ Sale of Property identified as follows:

☐ Other:

Periodic Payments to be made other than, and in  
addition to the above:

\$ \_\_\_\_\_ x \_\_\_\_\_ = \$ \_\_\_\_\_

PROPOSED BASE: \$ **38,400.00**

**III. ATTORNEY'S FEES**  
(Treated as § 507 Priorities)

Outstanding balance as per Rule 2016(b) Fee  
Disclosure Statement: \$ **2,854.00**

Signed: **/s/ RUDY RIVERA RIVERA**  
Debtor

Joint Debtor

**II. DISBURSEMENT SCHEDULE**

A. ADEQUATE PROTECTION PAYMENTS OR \$ \_\_\_\_\_

B. SECURED CLAIMS:

☐ Debtor represents no secured claims.

☒ Creditors having secured claims will retain their liens and shall be paid as follows:

1. ☐ Trustee pays secured ARREARS:

Cr.	Cr.	Cr.
# _____	# _____	# _____
\$ _____	\$ _____	\$ _____

2. ☒ Trustee pays IN FULL Secured Claims:

Cr. <b>FORD MOTOR CRED</b>	Cr. <b>RELIABLE FINANCIAL</b>	Cr.
# <b>7771</b>	# <b>2573</b>	# _____
\$ <b>1,863.01</b>	\$ <b>10,481.30</b>	\$ _____

3. ☐ Trustee pays VALUE OF COLLATERAL:

Cr.	Cr.	Cr.
# _____	# _____	# _____
\$ _____	\$ _____	\$ _____

4. ☐ Debtor SURRENDERS COLLATERAL to Lien Holder:

5. ☐ Other:

6. ☐ Debtor otherwise maintains regular payments directly to:

C. PRIORITIES: The Trustee shall pay priorities in accordance with the law.  
11 U.S.C. § 507 and § 1322(a)(2)

D. UNSECURED CLAIMS: Plan ☐ Classifies ☒ Does not Classify Claims.

1. (a) Class A: ☐ Co-debtor Claims / ☐ Other:

☐ Paid 100% / ☐ Other:

Cr.	Cr.	Cr.
# _____	# _____	# _____
\$ _____	\$ _____	\$ _____

2. Unsecured Claims otherwise receive PRO-RATA disbursements.

OTHER PROVISIONS: (Executory contracts; payment of interest to unsecureds, etc.)  
**See Continuation Sheet**

Attorney for Debtor **Marilyn Valdes Ortega Law Offices**

Phone: **(787) 758-4400**

Debtor(s)

**CHAPTER 13 PAYMENT PLAN**  
**Continuation Sheet - Page 1 of 2**

Cr

#

\$

**Executory Contracts - Assumed:**

**PEDRO DIAZ GONZA**

Debtor(s)

**CHAPTER 13 PAYMENT PLAN**

Continuation Sheet - Page 2 of 2

TRUSTEE TO PAY ATTORNEY'S FEES BEFORE ANY SECURED OR PRIORITY CREDITOR.

ADEQUATE PROTECTION PAYMENT TO RELIABLE UNTIL CONFIRMATION \$50.00 TO BE PAID BY TRUSTEE MONTHLY.

ADEQUATE PROTECTION PAYMENT TO FORD MOTOR CREDIT UNTIL CONFIRMATION \$30.00 TO BE PAID BY TRUSTEE MONTHLY.

INSURANCE TO RELIABLE ACCOUNT ENDING NUMBER 2573THROUGH TRIPLE S AT THE END OF SALES CONTRACT IN THE APROXIMATE AMOUNT OF \$1,000.00 DISBURSEMENT TO TRIPLE S INSURANCE TO BEGIN AT END OF THE SALES CONTRACT ON FEBRUARY 2010.

INSURANCE TO FORD MOTOR ACCOUNT ENDING NUMBER 7771THROUGH TRIPLE S AT THE END OF SALES CONTRACT IN THE APROXIMATE AMOUNT OF \$1,000.00 DISBURSEMENT TO TRIPLE S INSURANCE TO BEGIN AT END OF THE SALES CONTRACT ON AUGUST 2009.

DIRECT PAYMENTS TO RG MORTGAGE ON HOUSE TRANSFERED ON 2007 TO EX WIFE, WILL CONTINUE MAKING THE PAYMENTS. DEBTOR PROVIDES FOR THE LIFT OF STAY IN FAVOR OF RG MORTGAGE AND CRIM.

ANY POST PETITION TAX RETURNS THAT MAY PROSPECTIVELY ARISE FROM ANY TAX REFUND FOR THE DURATION OF THE PLAN WILL BE USED AS NEEDED TO FUND THE PLAN IN ORDER TO MAXIMIZE THE DISTRIBUTION TO GENERAL UNSECURED CREDITORS, AFTER ITS CONFIRMATION AND WITHOUT THE NEED FOR ANY FURTHER NOTICE, HEARING OR COURT ORDER, THE PLAN SHALL BE DEEMED MODIFIED BY THE INCREMENT(S) TO ITS BASE.

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF PUERTO RICO

IN RE:

RUDY RIVERA RIVERA

Debtor(s)

CASE NO.; 10-02002 BKT

CHAPTER 13 (ASSET CASE)

CERTIFICATE OF SERVICE

TO THE HONORABLE COURT:

COMES (S) now Debtor(s) represented by the undersigned counsel and respectfully allege(s) and pray(s) as follows:

1. The undersigned attorney hereby certifies that has notified all creditors and persons with interest as per master address list of the Chapter 13, **PLAN DATED 4/14/2010**.

**WHEREFORE**, it is respectfully requested from this Honorable Court to take notice of this service.

In San Juan, Puerto Rico, this 14<sup>TH</sup>, day of March, 2010.

**I HEREBY CERTIFY:** That I electronically filed the foregoing with the Clerk of the Court using the CM/ECF System which will send notification of such filing to the following: Chapter 13 Trustee **Jose R. Carrion, Esq.**, US Trustee **Monsita Lecaroz Arribas** and to all those who in this case have registered for receipt of notice by electronic mail and I hereby certify that I have mailed by regular mail to all creditors listed on the attached Master Address List.

**RESPECTFULLY SUBMITTED.**

/S/MARILYN VALDES ORTEGA  
**MARILYN VALDES ORTEGA**  
USDC PR 214711  
P.O.Box 195596  
San Juan, PR 00919-5596  
Tel. (787) 758-4400  
Fax. (787) 763-0144

Label Matrix for local noticing  
0104-3  
Case 10-02002-BKT13  
District of Puerto Rico  
Old San Juan  
Wed Apr 14 16:47:50 AST 2010

AMERICAN EXPRESS  
PO BOX 981537  
EL PASO, TX 79998-1537

BANCO POPULAR DE PUERTO RICO  
BANKRUPTCY DEPARTMENT  
PO BOX 366818  
SAN JUAN PR 00936-6818

COLON ATIENZA LEGAL & REPOSSESSION SERV.  
PO BOX 21382  
SAN JUAN, PR 00928-1382

DEPARTAMENTO DEL TRABAJO  
AVE. MUOZ RIVERA 505  
HATO REY, PR 00918-3352

GC SERVICES LIMITED PARTNERSHIP  
PO BOX 47455  
JACKSONVILLE, FL 32247-7455

PEDRO DIAZ GONZALEZ  
PO BOX 1451  
VEGA BAJA, PR 00694-1451

MARILYN VALDES ORTEGA  
VALDES-ORTEGA  
P O BOX 195596  
SAN JUAN, PR 00919-5596

RELIABLE FINANCIAL SERVICES  
CARLOS E PEREZ PASTRANA  
PO BOX 21382  
SAN JUAN, PR 00928-1382

ASUME  
PO BOX 71316  
SAN JUAN, PR 00936-8416

BANCO SANTANDER  
PO BOX 362589  
SAN JUAN, PR 00936-2589

CRIM  
LEGAL COUNSEL OFFICE  
PO BOX 195387  
SAN JUAN PR 00919-5387

FEDERAL LITIGATION DEPT OF JUSTICE  
PO BOX 9020192  
SAN JUAN, PR 00902-0192

(p)INTERNAL REVENUE SERVICE  
CENTRALIZED INSOLVENCY OPERATIONS  
PO BOX 21126  
PHILADELPHIA PA 19114-0326

RELIABLE FINANCIAL SERVICES  
PO BOX 21382  
SAN JUAN, PR 00928-1382

MONSITA LECAROS ARRIBAS  
OFFICE OF THE US TRUSTEE (UST)  
OCHOA BUILDING  
500 TANCA STREET SUITE 301  
SAN JUAN, PR 00901-1938

US Bankruptcy Court District of P.R.  
U.S. Post Office and Courthouse Building  
300 Recinto Sur Street, Room 109  
San Juan, PR 00901-1964

BANCO POPULAR DE PR  
PO BOX 70100  
SAN JUAN, PR 00936-8100

CITI CARDS  
PO BOX 183052  
COLOMBUS, OH 43218-3052

DEPARTAMENTO DE HACIENDA  
PO BOX 9024140  
OFICINA 424 B  
SAN JUAN, PR 00902-4140

FORD MOTOR CREDIT  
PO BOX 364189  
SAN JUAN, PR 00936-4189

ORIENTAL GROUP  
PO BOX 195115  
SAN JUAN, PR 00919-5115

JOSE RAMON CARRION MORALES  
PO BOX 9023884  
SAN JUAN, PR 00902-3884

RUDY RIVERA RIVERA  
URB SAN VICENTE  
188 CALLE 3  
VEGA BAJA, PR 00693-3415

The preferred mailing address (p) above has been substituted for the following entity/entities as so specified  
by said entity/entities in a Notice of Address filed pursuant to 11 U.S.C. 342(f) and Fed.R.Bank.P. 2002 (g)(4).

INTERNAL REVENUE SERVICE  
MERCANTIL PLAZA BLDG, ROOM 1014  
2 PONCE DE LEON AVE. STOP 27 1/2  
SAN JUAN, PR 00918-1693

The following recipients may be/have been bypassed for notice due to an undeliverable (u) or duplicate (d) address.

(u) RIVERA RIVERA, RUDY

End of Label Matrix	
Mailable recipients	23
Bypassed recipients	1
Total	24